

CONTRACT

WITI
9001 North Green Bay Road
Milwaukee, WI 53209-1297
(414)355-6666

And:

Mundy Katowitz Media
Attention: Casey Bessette
1322 G Street SE
Washington, DC 20003

Contract / Revision 586321 /		Alt Order # 09851979
Product P-USA ACTION :60		
Contract Dates 10/26/12 - 10/29/12		Estimate # 1789
Advertiser Priorities USA Action		Original Date / Revision 10/25/12 / 10/25/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WITI	Account Executive Trevor Heaton	Sales Office Washington DC
Special Handling		
Demographic Adults 35+		
IDB# 8356	Advertiser Code 321	Product Code 340
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	6	10/26/12	10/26/12	M-F 330p-4p	330p-4p		1:00			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	----F--				1	\$500.00			
N 2	6	10/29/12	10/29/12	M-F 330p-4p	330p-4p		1:00			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	M-----				1	\$500.00			
N 3	6	10/26/12	10/26/12	M-F 1130a-12p FOX 6	1130a-12p		1:00			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	----F--				1	\$1,200.00			
N 4	6	10/27/12	10/27/12	1135p-1205a	1135p-1205a		1:00			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----S-				1	\$500.00			
N 5	6	10/29/12	10/29/12	M-F 4p-430p	4p-430p		1:00			NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	M-----				1	\$1,000.00			
N 6	6	10/26/12	10/26/12	M-F 3p-330p	3p-330p		1:00			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	----F--				1	\$500.00			
N 7	6	10/26/12	10/26/12	M-F 1035p-1105p	1035p-1105p		1:00			NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	----F--				1	\$1,600.00			
Totals											7	\$5,800.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	5	\$4,300.00	\$3,655.00
10/29/12 - 10/29/12	2	\$1,500.00	\$1,275.00
Totals	7	\$5,800.00	\$4,930.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Mundy Katowitz Media
do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

This broadcast time will be used by: Priorities USA Action

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ **Yes**

 ☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Priorities USA Action, 1101 15th St NW, 2nd Floor, Washington, DC, 20005; Greg Speed, Treasurer

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

4/10/12
Date

Cuy A. Burt
Signature

202-675-6936
Contact Phone Number

SIGN HERE

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

Mundy Katowitz Media, Inc.
1322 G Street SE
Washington, DC 20003
202-675-6936
Media 4 Account

BANK OF AMERICA, NA
87-176/243

2774

10/25/2012

PAY TO THE
ORDER OF WITI TV

\$**4,930.00

Four thousand nine hundred thirty and 00/100*****

DOLLARS

WITI TV

Mandy Katowitz MP

MEMO
Priorities USA Action MKM119-12 10/26-10/29/2012

⑈002774⑈ ⑆084301767⑆ 041135281781⑈

Details on Back
Intuit® CheckLock™ Secure Check

Mundy Katowitz Media, Inc.
10/25/2012

WITI TV

Priorities USA Action MKM119-12 10/26-10/29/2012

2774
4,930.00

*order
586321*

1054 ML Media 4

Priorities USA Action MKM119-12 10/26-10/29/2012

4,930.00

Mundy Katowitz Media, Inc.
10/25/2012

WITI TV

Priorities USA Action MKM119-12 10/26-10/29/2012

2774
4,930.00

PAYMENT
RECORD

1054 ML Media 4

Priorities USA Action MKM119-12 10/26-10/29/2012

4,930.00

